

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

DAVID EDWARD HANDKINS

CASE NO. 05 B 64053

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-7514-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/19/05 and confirmed on 03/09/06.
2. The case was dismissed after confirmation, 11/09/2007.
3. The Debtor paid a total of \$ 50815.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	SECURED	8000.00	877.23	3538.94
CITIFINANCIAL	SECURED	4403.25	.00	4403.25
CITIFINANCIAL	MORTGAGE ARRE	572.49	.00	572.49
NATIONAL CITY MORTGAGE	CURRENT MORTG	16736.98	.00	16736.98
NATIONAL CITY MORTGAGE	MORTGAGE ARRE	3002.92	.00	2300.00
DELL FINANCIAL	SECURED	300.00	23.93	144.88
DELL FINANCIAL	SECURED	500.00	41.45	211.84
DES PLAINES VALLEY C U	SECURED	9400.00	1030.76	4158.24
DES PLAINES VALLEY C U	SECURED	11000.00	1223.14	4628.07
HARLEY DAVIDSON CREDIT	SECURED	2500.00	269.95	1165.38
ADT SECURITY SERVICES	UNSECURED	NOT FILED	.00	.00
ALLIED ANESTHESIA	UNSECURED	NOT FILED	.00	.00
ASSOCIATED RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
AMOCO OIL CO	UNSECURED	NOT FILED	.00	.00
CCB	UNSECURED	NOT FILED	.00	.00
EBI LP	UNSECURED	NOT FILED	.00	.00
EBI LP	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL BANK OTTA	UNSECURED	4844.31	.00	383.42
HEALTH SERVICES SYSTEM I	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LOYOLA UNIVERSITY & HOSP	UNSECURED	NOT FILED	.00	.00
PARKVIEW ORTHOPAEDIC GRO	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PESI EMERGENCY PHYSICIAN	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	4316.08	.00	341.63
SILVER CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00

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SILVER CROSS HOSPITAL	UNSECURED	875.00	.00	56.24
SST FAIRLANE CREDIT	UNSECURED	NOT FILED	.00	.00
SURGICAL CONSULTANTS	UNSECURED	NOT FILED	.00	.00
COTTONWOOD FINANCIAL LTD	UNSECURED	1659.28	.00	131.34
YATIN SHAH	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	112.75	.00	.00
HARLEY DAVIDSON CREDIT	UNSECURED	92.11	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	1439.02	.00	113.90
ASSET ACCEPTANCE CORP	UNSECURED	58091.04	.00	4597.97

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	56415.64	.00	71429.59	.00	127845.23
PRINCIPAL PAID	37860.07	.00	5624.50	.00	43484.57
INTEREST PAID	3466.46	.00	.00	.00	3466.46
TOTAL PAID	41326.53	.00	5624.50	.00	46951.03

The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$ 3000.00 and was paid \$ 1000.00 direct and \$ 2000.00 through the plan.

The Trustee received \$ 1863.97 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/08/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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